

Work Order ID 138539

November 03, 2015 8:45:43 AM

138539

Page 1

Item ID: DSI 9269-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Seat Rails

Stop ***NS2***

Start Date: 11/2/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/3/2015 Req'd Qty: 1.00

1

Customer: CTRKH01

Reference: RMA RA112167

Approvals: Process Plan: SHA Date: 20151103

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9269

Rev A

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT DSI9269-011 B76933 CHG 002 FROM RA112167

ADD NEW PAPERWORK AND BATCH NUMBER

RETURN TO STOCK WITH NEW LABELS AND PAPERWORK.

110

Identify as per dwg & Stock Location: _____ 0.00

110

Packaging

Packaging

Memo

FG123

0.00

DAS

28

9-89

NOV 06 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

November 03, 2015 8:45:43 AM

Item ID: DSI 9269-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Seat Rails

Stop *NS2*

Start Date: 11/2/2015 **Start Qty:** 1.00

*** 1 ***

Cust Item ID:

Required Date: 11/3/2015 **Req'd Qty:** 1.00

*** 1 ***

Customer: CTRKH01

Reference: RMA RA112167

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
---------	--------	-----------

Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------------	---------------	------------------	----------------

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ NOV 06 2015

1125 NOV 06 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

November 03, 2015 8:45:48 AM

Page 1

Work Order ID: 138539

138539

Parent Item: DSI 9269-011

DSI 9269-011

Parent Item Name: Seat Rails

Start Date: 11/2/2015

Required Date: 11/3/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B03.11.19Kit redesignKJ/DS
IPP Rev:C 08-12-02 add QC9 and QC5 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9269-011		Manufactured	No				Each	0.0000		1			
DSI 9269-011									**				
Seat Rails													

DSI 9269-011 B 76933

84151103

RA112167

Received: October 14, 2015
Inspected: October 29, 2015

CUSTOMER: TRK Aviation
CUSTOMER CONTACT: Steve Neufeld
SHIPPED FROM: Langley, BC Canada

Instructions for RA112167 DSI9269-011 B76933 CHG 002

- Customer order wrong part
- DSI still in original package not open
- Return in stock with new batch number
- Had new paper work and labels

Time Estimate: 1 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x DSI9269-011 B76933 CHG 002

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**